

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009603	Page	1 of 2
Requisition Nbr.:	ASA4-4-45		
Effective Date:	09/09/2004		
Expiration Date:	09/08/2005		
Agency Number:			
Facility:			
Vendor Federal ID:	351790358		
Vendor Telephone Nbr:	317-780-2020		
Name Of Contact Pers:	PAM DELK		
FAX Number:	317-780-2021		

Vendor YARDARM MARINEPRODUCTS INC
Remit to: 5701 ELMWOOD AVE
SUITE B
INDIANAPOLIS IN 46203

Name and YARDARM MARINEPRODUCTS INC
Address Cntct: PAM DELK
of Vendor: 5701 ELMWOOD AVE
SUITE B
INDIANAPOLIS IN 46203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Disposable Kitchenware.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
Vendor must be able to allow Mutiple Delivery on one QPA Release.The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
1	9999,999,999.00	CS	000000000000029557 Aluminum Foil Half Size Serving Pan 2-4" Deep 12 3/4"x10 3/8"	15.4500
			Handi Foil HFA32140	
2	9,999,999,999.00	CS	000000000000029558 Dart 10 oz Translucent Cup	31.4000
			2500/cs, CION 25	
3	99,999,999.00	CS	000000000000029559 Dart 12oz Translucent Cup	14.1700
			Dart DTC125N	
4	88,888,888.00	CS	000000000000029560 12oz lid straw slotted	15.3900
			1M/cs, Dart DTL14N	
5	99,999,999.00	CS	000000000000029561 3 compartment Foam Plate	14.2300
			500/cs, Pac-Tiv TK10011	
6	99,999,999.00	CS	000000000000029562 5 Section Tray White 1 5/16" Depth 10 1/8" x 8 1/4"	13.5000
			Genpack #10500	
7	99,999,999.00	CS	000000000000029563 6oz Hot/Cold Cup 1M/Case	9.0800
			Dart 6J6	
8	355.00	CS	000000000000029565 Foam Bowl,12 oz. White,1000 per case, Disposable Kitchenware	13.8500
			Pac-Tiv TH10012	
9	30.00	CS	000000000000029566 Disposable Kitchenware Aluminum Foil 12" x 25 yards 24 Rolls/Case	41.1700

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Line Number	Quantity	UNIT	Article and Description	Unit Price
Salrnd 650				
10	13.00	CS	000000000000029567 Disposable Kitchenware Pop-Up Foil Sheets 9" x 10.75" 6/500 Ct./Case	32.0600
Pac-Tiv W72				
The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		